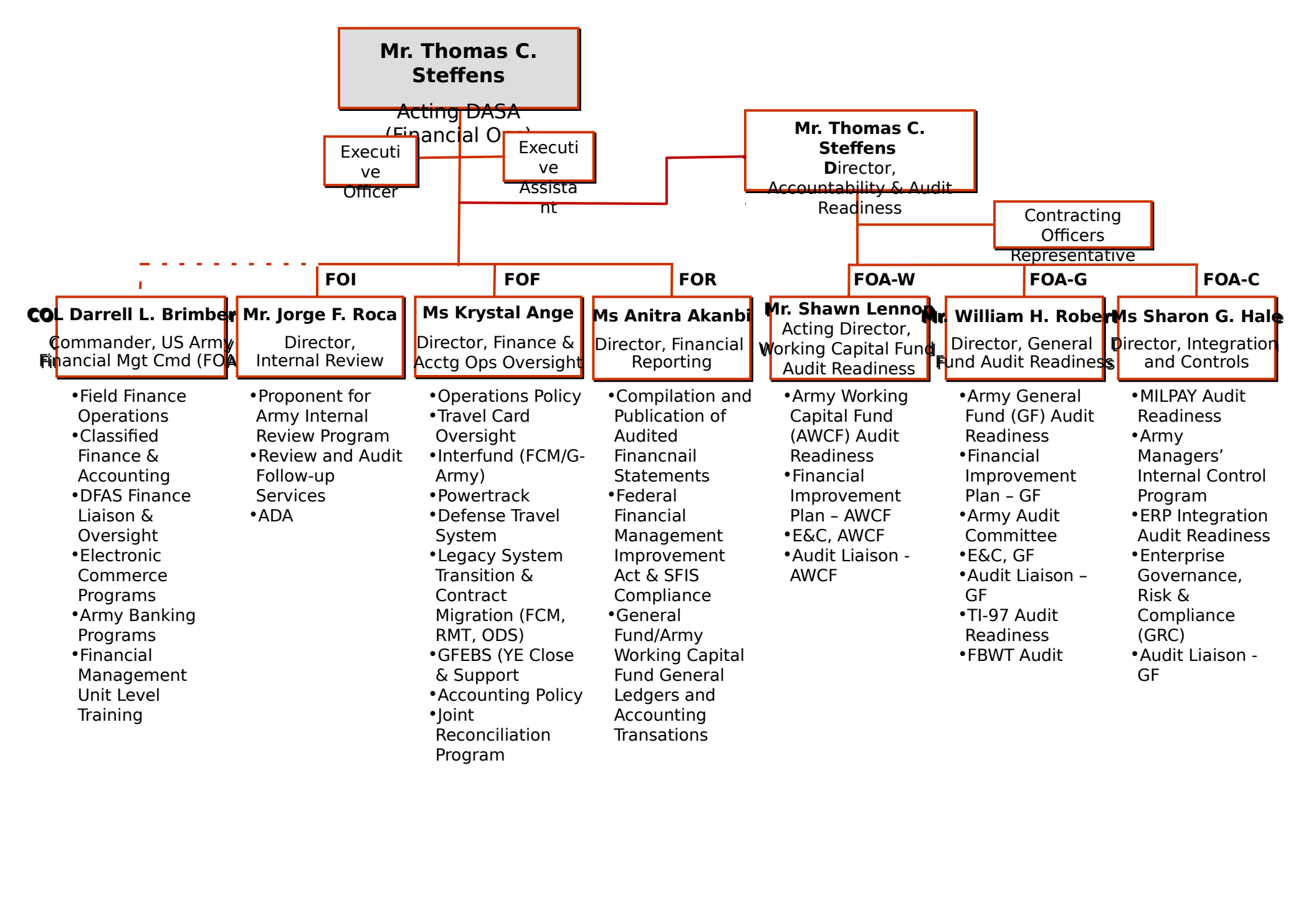
Mr. Thomas C. Steffens
Acting DASA (Financial O
Executive Officer
Executive Assistant
Mr. Thomas C. Steffens
Director, Accountability & Audit Readiness
Contracting Officers Representative
FOI
FOF
FOR
FOA-W
FOA-G
FOA-C
COL Darrell L. Brimber
Commander, US Army Financial Mgt Cmd (FOA
Mr. Jorge F. Roca
Director, Internal Review
Ms Krystal Ange
Director, Finance & Acctg Ops Oversight
Ms Anitra Akanbi
Director, Financial Reporting
Mr. Shawn Lennon
Acting Director, Working Capital Fund Audit Readiness
Mr. William H. Robert
Director, General Fund Audit Readiness
Ms Sharon G. Hale
Director, Integration and Controls
•Field Finance Operations
•Classified Finance & Accounting
•DFAS Finance Liaison & Oversight
•Electronic Commerce Programs
•Army Banking Programs
•Financial Management Unit Level Training
•Proponent for Army Internal Review Program
•Review and Audit Follow-up Services
•ADA
•Operations Policy
•Travel Card Oversight
•Interfund (FCM/G-Army)
•Powertrack
•Defense Travel System
•Legacy System Transition & Contract Migration (FCM, RMT, ODS)
•GFEBS (YE Close & Support
•Accounting Policy
•Joint Reconciliation Program
•Compilation and Publication of Audited Financnail Statements
•Federal Financial Management Improvement Act & SFIS Compliance
•General Fund/Army Working Capital Fund General Ledgers and Accounting Transations
•Army Working Capital Fund (AWCF) Audit Readiness
•Financial Improvement Plan – AWCF
•E&C, AWCF
•Audit Liaison - AWCF
•Army General Fund (GF) Audit Readiness
•Financial Improvement Plan – GF
•Army Audit Committee
•E&C, GF
•Audit Liaison – GF
•TI-97 Audit Readiness
•FBWT Audit
•MILPAY Audit Readiness
•Army Managers' Internal Control Program
•ERP Integration Audit Readiness
•Enterprise Governance, Risk & Compliance (GRC)
•Audit Liaison - GF